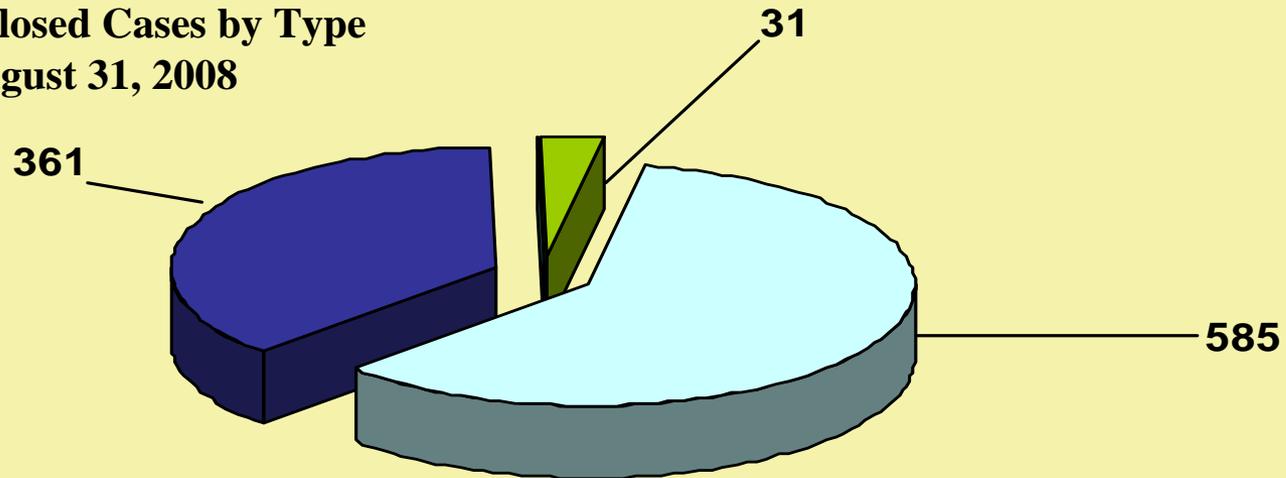


CMS Enforcement Statistics Report
Open and Closed Cases by Type
As of August 31, 2008

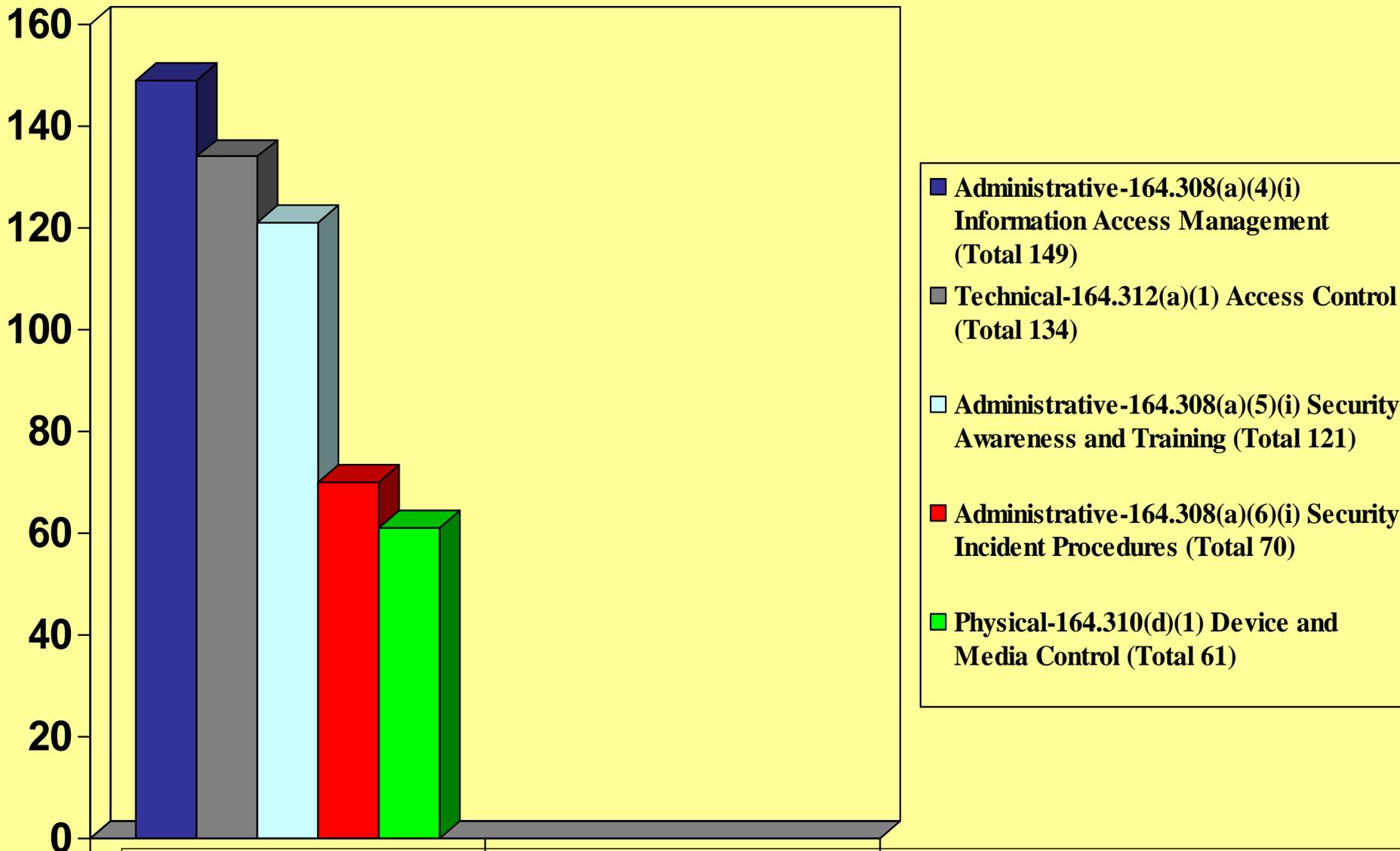


Complaint Type	Total	Open	Closed
Transactions and Code Sets (TCS)	585	19	566
Security	361	88	273
National Provider Identifier (NPI)	31	10	21
Total	977	117	860

Open – Outstanding issues remain. Entity may be under a corrective action plan or additional information from either the complainant, the filed against entity, or both is being sought.

Closed – No further action required. All issues have been sufficiently resolved. Please note that 49 of the 361 security cases have been closed via corrective action plans.

Summary of Most Commonly Violated Security Provisions



-A single security complaint can allege violations of all the provisions listed.
-The number of provisions listed do not correlate to the total number of security complaints.
-The total number of Administrative provisions represented on this slide, 340; Technical 134, and Physical 61.